



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

DSM-7A

Permit No. OM X	Name of Operator 411 Crushed Stone	Time 5:30
	Address: 6220 Hwy 411S Maryville, TN 37777	E9:55
TN 0069566		County Loudon
Expiration Date	OM X	NPDES 4/7/2016
Issuance Date	OM X	NPDES 4/8/2011
		Phone 865 856-6611
		Lat.-Long.
Responsible Official	Bruce Coada	Title Op. Mgr.

MINING	YES	NO	COMPLETE INSP. <input type="checkbox"/>	PARTIAL INSP. <input checked="" type="checkbox"/>	YES	NO
1. Permit Signs			25. Effluent Within Permit Requirements			
2. Mining Plans on Site			26. Flow Within Permit Requirements			
3. Spoil Placement Within Limits			27. Facility as Described in Permit			
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted			
5. Outcrops Protected			29. All Discharge Points Located Accurately			
6. Topsoil Segregated and Marked			30. Correct Name & Location of Receiving Waters			
7. Regrading Current			31. Receiving Waters Sampled			
8. All Highwalls Eliminated			32. Asphalt Plants on Site			
9. Approximate Original Contour			33. Asphalt Plants Permitted			
10. Topsoil Properly Spread			34. Concrete Plants on Site			
11. Revegetation Current			35. Concrete Plants Permitted			
12. Ag. Lime Rates Adequate			36. Treatment Required			
13. Seeding Rates Adequate			37. Site in Non-Compliance			
14. Fertilizer Rates Adequate			38. Non-Compliance Requested			
15. Mulch Rates Adequate			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE
16. Terraces Adequate				Sample		
17. Haulroad Drainage Controlled				Permit		
N.P.D.E.S.—WATER CONTROL				Sample		
18. Sediment Basins as Planned				Permit		
19. Sediment Basins Discharging				Sample		
20. All Drainage Controlled Through Basins or Best Management Practices				Permit		
21. Diversion Ditches Adequate				Sample		
22. Discharge Samples Taken				Permit		
23. D.M.R.s Submitted as Required				Sample		
24. D.M.R.s in Compliance				Permit		

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

Met w/ Bruce Coada Re: DMR's.

DMR's submitted but year was incorrect due to computer error.

Picked up corrected copy

Future mining area has been bermed off along creek & haulroad.

Operator's Signature Bruce W Coada	Date 9/9/15	Inspector's Signature Bruce W Coada	Date 9/9/15
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